

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
SAN GABRIEL - E SAN GABRIEL COMM.	34,319.49	0.00	0.00	0.00	0.00	34,319.49	0.00	0.00	34,319.49
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	3,100.63	2,367.81	0.00	5,468.44	24,207.52	28,080.30	57,756.26
TOTAL PASS THROUGH	34,319.49	0.00	3,100.63	2,367.81	0.00	39,787.93	24,207.52	28,080.30	92,075.75

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SAN GABRIEL - E SAN GABRIEL COMM.	31,981.39	0.00	0.00	0.00	0.00	31,981.39			31,981.39
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	2,126.61	1,624.03	0.00	3,750.64			3,750.64
TOTAL OUTSTANDING PASS THROUGH	31,981.39	0.00	2,126.61	1,624.03	0.00	35,732.03			35,732.03
AGENCY GRAND TOTAL	\$66,300.88	\$0.00	\$5,227.24	\$3,991.84	\$0.00	\$75,519.96	\$24,207.52	\$28,080.30	\$127,807.78
ALLOCATED / DISTRIBUTED						\$75,519.96	\$24,207.52	\$28,080.30	\$127,807.78
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00